

Date: Tuesday, 31/03/2009 1:04:57 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WASHER
Job Number : 46752	
Estimate Number : 11313	
P.O. Number :	Part Number : D34561
This Issue : 31/03/2009 S.O. No. :	Drawing Number : D3456 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 43002	Material :
Written By :	Due Date : 07/04/2009 Qty: 100 Um: Each
Checked & Approved By : <u>JULIE DAWSON</u>	
Comment : Est. A 05.10.03 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 8472

P/N: 91525A120 per Dwg D3456

Possible Supplier: McMaster-Carr

Material release note is required

C209/03/31100

2.0	91525A120	washer
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)

Washer

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

129/4/3 100

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK505/04/06 100 counters

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 9/69/4/06100 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 46752

Part Number: D34561

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/08 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-04-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

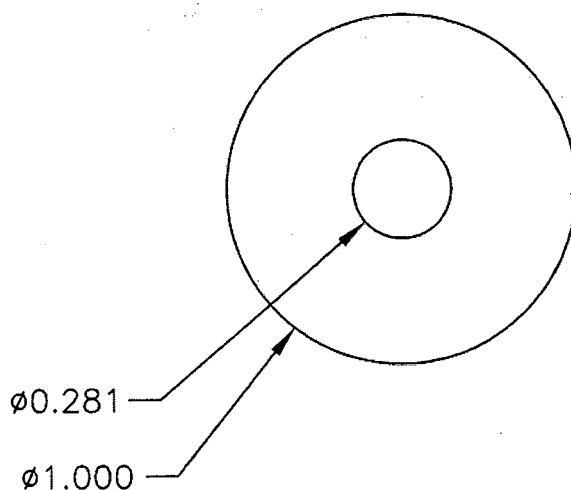
NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05.09.06-16

SPECIFICATION CONTROL DRAWING



D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO *[Signature]*

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McMASTER-CARR®

Purchase Order
PO00008472

Page 1 of 1

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Main Finished Goods Location

McMaster-Carr Number
4798911-01

04/01/2009

Line	Description	Ordered	Shipped	INST	A12
1	30345T24 Type 304 Stainless Steel Wire Rope Lanyard, Straight, Coated, Loop/Loop with Tab, 3/64" Rope Diameter, 12" L	12 Each	12	3 - 300 - 01	04 - 91 T24 12 EA 1
2	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .040"-.060" Thick, Packs of 25	4 Packs	4	2 - 703	2 2
3	46475A56 60 Grit, 3/4" X 20-1/2", Ceramic Aluminum Oxide Sanding Belt	25 Each	25	1 - 72	3
4	46475A55 80 Grit, 3/4" X 20-1/2", Ceramic Aluminum Oxide Sanding Belt	25 Each	25	1 - 71	4

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe
Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

Assembly
Area

12

Cycle

10

Shelf

208

Documents

3

EXP

4 lbs
4 lines

FW1BSP42
04/01/2009
06:05/07:27
002

